

Exhibit C

Porter Hedges LLP Time and Expense Records

(March 1, 2024 through March 31, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	March 1, 2024 through March 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$6,400.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	Pending	Pending
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	Pending	Pending
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL
MARCH 1, 2024 THROUGH AND INCLUDING MARCH 31, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	1.4	\$1,470.00
Megan N. Young-John	Partner	2013	2013	\$725.00	6.8	\$4,930.00
Partner Total					8.2	\$6,400.00
GRAND TOTAL					8.2	\$6,400.00

Blended Hourly Rate: \$780.49

STATEMENT OF FEES BY PROJECT CATEGORY¹
MARCH 1, 2024 THROUGH MARCH 31, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	8.2	\$6,400.00
Total	8.2	\$6,400.00

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

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Inv# 562353
Date 04/17/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.

TAX ID# 74-2174193

ATTN: JENNIE MILLER

1111 BAGBY STREET, SUITE 4900

HOUSTON, TX 77002

FTX Bankruptcy

Invoice Summary

Professional Services	\$6,400.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$6,400.00
 TOTAL AMOUNT DUE	 <u><u>\$6,400.00</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through March 2024, as follows:

Date	Tkpr	Description	Hours	Amount
03/01/24	JFH	Email D. Jackson, M. Young-John and B. Mendelsohn regarding fee statement and invoices.	0.30	315.00
03/05/24	JFH	Email N. Jenner, K.Cofsky and M. Young-John regarding fee statement.	0.30	315.00
03/05/24	MNY	Review CNO for December fee statement and coordinate with client regarding same (.2); update Debtors' counsel regarding same (.1).	0.30	217.50
03/11/24	MNY	Begin preparing January fee statement and email J. Darby regarding questions for same	2.10	1,522.50
03/12/24	JFH	Email M. Young-John, J. Darby and K. Flinn regarding PWP fee application.	0.30	315.00
03/12/24	MNY	Update and circulate draft of January fee statement with exhibits to client (.6); review updated documents from J. Darby and incorporate into fee statement and recirculate same (.5); send January fee statement to Debtors' counsel (.1).	1.20	870.00
03/13/24	MNY	Prepare and circulate fifth interim fee application to client for review.	1.20	870.00
03/14/24	JFH	Email K. Flinn, B. Mendelsohn, N. Jenner and M. Young-John regarding interim application and order.	0.30	315.00
03/14/24	MNY	Follow up with Debtors' counsel regarding January fee statement (.2); compile, circulate, and coordinate January fee statement for signature and filing (.5); circulate and coordinate filing of interim fee application (.6); review order of fourth interim fee app and email Debtors' counsel regarding same (.4).	1.70	1,232.50

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Date	Tkpr	Description	Hours	Amount
03/15/24	MNY	Email Debtors' counsel regarding fifth interim fee application filing.	0.10	72.50
03/28/24	JFH	Email N. Jenner, M. young-John and D. Jackson regarding February fee statement.	0.20	210.00
03/28/24	MNY	Emails with client and Debtors' counsel regarding update of February and March fee statement documents.	0.20	145.00
Total Services			8.20	\$6,400.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.40	1,050.00	1,470.00
MNY Megan N. Young-John	Partner	6.80	725.00	4,930.00
Total Disbursements				\$0.00
Invoice Total				\$6,400.00